

Standard Form No. 1034
7 GAO 5030
1034-107-16**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

D. O. VOU. NO.

BU. VOU. NO.

19

U. S. **Government**

(Department, bureau, or establishment)

Voucher prepared at **Rochester, New York** **October 27, 1961**

(Give place and date)

Payee's Account No. **Z-2798**

Discount Terms

TO **Eastman Kodak Company**

(Payee)

343 State Street**Rochester 4, New York**

(Address)

PAID BY

Contract No. **EG-400 Task IV** Date **8/23/60** Req. No.

Date

Invoice Rec'd.

Shipped from

to

Weight

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT *
				Cost	Per	
	8/7/61 through 10/1/61	Direct Charges				\$836.00
		1961 Provisional Overhead				7.56
		1961 Provisional G & A Expense				73.39
		Fixed Fee				64.16
TOTAL						\$981.11

PAYMENT:

(PAYEE MUST NOT USE THIS SPACE)

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

DIFFERENCES

Amount verified; correct for

(Signature or initials)

† Approved for _____ = \$ _____

By _____

Title _____

Exchange Rate _____ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE 0

Pur
thi14 NOV
1961

(Date)

Acting Officer
ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ on Treasurer of the United States

Check No. _____ on _____ (Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

CONTINUATION SHEET

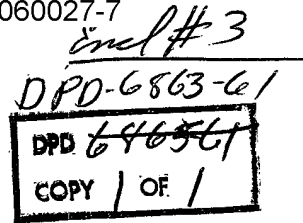
U. S. _____ **Government** _____ Sheet No. 1 of Bureau Voucher No. 19
(Department, bureau, or establishment)

U. S. GOVERNMENT PRINTING OFFICE 16-62868-1

EASTMAN KODAK COMPANY
APPARATUS & OPTICAL DIVISION

Contract No. EG-400 Task IVB.V. No. 19 10/27/61Z- 2798Total Costs Provided for in Contract \$ 44,720.00Total Fixed Fee Provided for in Contract 3,130.00\$ 47,850.00

	<u>Accumulative Totals</u>	<u>Costs for Period 8/7/61 thru 10/1/61</u>
Salaries and Wages	<u>\$ 4.00</u>	<u>\$ 4.00</u>
Overhead	<u>7.56</u>	<u>7.56</u>
Materials	<u>832.00</u>	<u>832.00</u>
Subcontract	<u></u>	<u></u>
Travel	<u></u>	<u></u>
General & Administrative Expense	<u>73.39</u>	<u>73.39</u>
General Research Expense	<u></u>	<u></u>
Total Costs Incurred Excluding Fee	<u>916.95</u>	<u>916.95</u>
Fixed Fee	<u>64.16</u>	<u>64.16</u>
Total Claimed	<u><u>\$981.11</u></u>	<u><u>\$981.11</u></u>



31 October 1961

Dear Sir:

Under Contract EG-400, Task IV, we are submitting Bureau Voucher No. 19 in the amount of \$981.11 which represents charges incurred during the period 7 August 1961 through 1 October 1961.

STAT

Enc.

cc - JLB
ELG



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